

FORM 86 (6/90) West Group, Rochester, NY

FILED

OCT 31 2005

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA**GRANT PRICE
CLERK, U.S. BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA
BY: _____ DEPUTYIn re **DAVID VICTORY**Case No. **05-27446-BB**
Chapter **7**

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages on each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 91,500.00		
B-Personal Property	Yes	3	\$ 16,900.00		
C-Property Claimed as Exempt	Yes	1			
D-Creditors Holding Secured Claims	Yes	1		\$ 15,000.00	
E-Creditors Holding Unsecured Priority Claims	Yes	1		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	34		\$ 983,321.48	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	Yes	1			\$ 1,310.00
J-Current Expenditures of Individual Debtor(s)	Yes	1			\$ 2,525.00
Total Number of Sheets in All Schedules ►		45			
Total Assets ►			\$ 108,400.00		
Total Liabilities ►				\$ 998,321.48	

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FORM B6A (6/90) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C-Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
		Husband--H Wife--W Joint--J Community--C	
1/2 UNDIVIDED INTEREST IN HOMESTEAD-- 1801 COOPER'S CT. EDMOND, OK 73003.	Fee Simple	\$ 91,500.00	\$ 0.00
TOTAL \$		91,500.00	

No continuation sheets attached

(Report also on Summary of Schedules.)

FORM B6B (10/89) West Group, Rochester, NY

In re **DAVID VICTORY**

/ Debtor

Case No. **05-27446-BH**

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases. If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	None	Description and Location of Property	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		Husband--H Wife--W Joint--J Community--C	
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CHECKING ACCT. JOINT ACCT. CHASE (negative \$ 400). Location: In debtor's possession	\$ 0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video, and computer equipment.		HOUSEHOLD GOODS & FURNISHINGS Location: In debtor's possession	\$ 3,000.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		BOOKS, PICTURES COLLECTIONS ETC. Location: In debtor's possession	\$ 1,000.00
6. Wearing apparel.		WEARING APPAREL Location: In debtor's possession	\$ 2,500.00
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.		GUNS---1 GUN. Location: In debtor's possession	\$ 200.00
		LAPTOP COMPUTER Location: In debtor's possession	\$ 200.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

FORM B6B (10/89) West Group, Rochester, NY

In re DAVID VICTORY

/ Debtor

Case No. 05-27446-BH

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts Receivable.	X			
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers and other vehicles.		2002 LEXUS Location: In debtor's possession		\$ 10,000.00
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.	X			
27. Machinery, fixtures, equipment and supplies used in business.	X			
28. Inventory.	X			

FORM B6B (10/89) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		SEE ATTACHED EXHIBIT Location: In debtor's possession		\$ 0.00
Total →				\$ 16,900.00

FORM B6D (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column marked "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if any
Account No: Creditor # : 1 LEXUS FINANCIAL SERVICES P.O. BOX 650686 DALLAS TX 75265-686	H--Husband W--Wife J--Joint C--Community	2002 Statutory Lien 2002 LEXUS Value: \$ 10,000.00				\$ 15,000.00	\$ 5,000.00
Account No:							
Account No:							
Account No:							
Account No:							
No continuation sheets attached						Subtotal \$ (Total of this page)	15,000.00
(Use only on last page. Report total also on Summary of Schedules)						Total \$	15,000.00

FORM B6E (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance or Support**

Claims of a spouse, former spouse, or child of the debtor, for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, custom duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

No continuation sheets attached

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 1 ABC GROWERS 8202 N.W. 70th STREET MIAMI FL 33166			2002				\$ 295.57
Account No: 496 Creditor # : 2 ACVARIO FLOWERS 7370 NW 36 STREET STE130 MIAMI FL 33166			2002 GOODS				\$ 414.00
Account No: 0809 Creditor # : 3 ADAMS ATHLETIC CLUB 14701 N. KELLY EDMOND OK 73013			2002 SERVICES				\$ 227.35
Account No: Creditor # : 4 AFT/A FLASH TRUCKING, INC. P.O. BOX 18007 SAN JOSE CA 95158-807			2002 SERVICES				\$ 36.00
33 continuation sheets attached							972.92
Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)							

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No:		2002				\$ 494.27
Creditor # : 5 ALTERNATE CHOICE 800 N.W. 4th OKLAHOMA CITY OK 73106						
Account No:		2002				\$ 685.41
Creditor # : 6 AMC FLORAL INTERNATIONAL P.O. BOX 92170 ELK GROVE ILL 60007		GOODS				
Account No: 0466		2002				\$ 9,109.38
Creditor # : 7 ARISTA FLORAL CORP. P.O. BOX 523067 MIAMI FL 33152		FLOWERS				
Account No: 1825		2002				\$ 4,645.72
Creditor # : 8 ARPELLINI EXPRESS LINES, INC. P.O. BOX 678 PALM CITY FL 34991-0678		SERVICES				
Account No: NOKL		2002				\$ 4,872.55
Creditor # : 9 B & H FLOWERS, INC. P.O. BOX 250 CARPINTRIA CA 93014		GOODS				
Account No:		2004				\$ 28,000.00
Creditor # : 10 BANK OF AMERICA P.O. BOX 65060 DALLAS TX 75265		JUDGMENT				

Sheet No. 1 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **47,807.33**
 (Total of this page)
 Total \$
 (Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n i q u e l i t e d	D i s p u t e d	Amount of Claim
Account No: -002 Creditor # : 11 BANK OF OKLAHOMA P.O. BOX 268800 OKLAHOMA CITY OK 73126-8800		2002 NOTE				\$ 121,491.32
Account No: =001 Creditor # : 12 BANK OF OKLAHOMA P.O. BOX 268800 OKLAHOMA CITY OK 73126-8800		2002 NOTE				\$ 200,000.00
Account No: 0898 Creditor # : 13 BANK OF OKLAHOMA P.O. BOX 268800 OKLAHOMA CITY OK 73126-8800		2002 NOTE				\$ 24,318.90
Account No: 2813 Creditor # : 14 BANK OF OKLAHOMA P.O. BOX 2864 TULSA OK 74101-2864		2001/02 LINE OF CREDIT				\$ 4,957.60
Account No: 0941 Creditor # : 15 BANK OF OKLAHOMA INSURANCE SERVICE CENTER P.O. BOX 26908 OKLAHOMA CITY OK 73126-0908		2002 AUTO LOAN 1999 GMC (COLLATERAL)				\$ 3,939.00
Account No: 0240 Creditor # : 16 BANK OF OKLAHOMA P.O. BOX 268800 OKLAHOMA CITY OK 73126-8800		2002 OVERDRAFT				\$ 12,095.22

Sheet No. 2 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

366,802.04

Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u a t e d	D i s p u t e d	Amount of Claim
Account No: 0312 Creditor # : 17 BEAVER EXPRESS P.O. BOX 1168 WOODWARD OK		2002 SERVICE				\$ 1,251.87
Account No: Creditor # : 18 BENDER FARMS 410 S. BECKWITH RD. SANTA PAULA CA 93060		2002 FLOWERS				\$ 3,163.60
Account No: Creditor # : 19 BEST BLOOMS P.O. BOX 33115 SAN ANTONIO TX 78265-3115		2002				\$ 7,333.30
Account No: Creditor # : 20 BLOOM-RITE FLOWERS 570 SAN ANDREAS RD. WATSONVILLE CA 95076		2002				\$ 2,344.25
Account No: Creditor # : 21 BLOOMSTAR 8800 N.W. 24th TERRACE MIAMI FL 33172		2002				\$ 9,991.00
Account No: Creditor # : 22 BLUE RIBBON BLOSSOMS P.O. BOX 523513 MIAMI FL 33152		2002				\$ 1,139.80

Sheet No. 3 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)

25,223.82

Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No:		2002				\$ 430.00
Creditor # : 23 BOB HOWARD DOWNTOWN FORD P.O. BOX 2400 OKLAHOMA CITY OK 73102						
Account No: 6264		2002				\$ 3,849.45
Creditor # : 24 BRAND FLOWERS C/O RANDY GRAYBILLE 5300 FOOTHILL RD. CARPINTRIA CA 93013-3017		FLOWERS				
Account No:		2002				\$ 3,849.41
Creditor # : 25 BRAND FLOWERS 1628 CRAVENS LANE CARPINTERIA CA 93013						
Account No: 6479		2002				\$ 1,182.83
Creditor # : 26 BRODY FIRST FINANCIAL SERVICES P.O. BOX 816 FRANKFORT ILL 60423		GOODS				
Account No: 2227		2002				\$ 1,182.83
Creditor # : 27 BRODY COMPANY L-971 COLUMBUS OH 43260-0971		GOODS				
Account No:		2002				\$ 2,109.12
Creditor # : 28 BRODY COMPANY L-971 10521 MILLINGTON COURT CINCINNATI OH 45242						

Sheet No. 4 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

12,603.64

Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 29 BROTHERS FLORAL ASSOCIATES P.O. BOX 1660 WATSONVILLE CA 95076		2002				\$ 71.00
Account No: Creditor # : 30 C & F FLOWER GROWERS 2316 CHANNEL DR. #D VENTURA CA 93003		2002 FLOWERS				\$ 773.50
Account No: Creditor # : 31 CALMEX WHOLESALE GROWERS & SHP 1330 KEYSTONE WAY STE F VISTA CA 92083		2002 FLOWERS				\$ 805.00
Account No: Creditor # : 32 CAMFLOR INC. P.O. BOX 387 WATSONVILLE CA 95076		2002				\$ 572.00
Account No: 0236 Creditor # : 33 CARLSON SYSTEMS CORPORATION 8990 F STREET OMAHA NE 68127		2002				\$ 227.40
Account No: Creditor # : 34 CENTRAL FREIGHT LINES, INC. P.O. BOX 2638 927 E. RENO OKLAHOMA CITY OK 73104		2002				\$ 128.76

Sheet No. 5 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**2,577.66****Total \$**
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 2589 Creditor # : 35 CGI LONG DISTANCE SERVICES P.O. BOX 87-3500 KANSAS CITY MO 64187-3500		2002 SERVICES				\$ 526.13
Account No: 4801 Creditor # : 36 CHASE AUTOMOTIVE FINANCE P.O. BOX 15700 WILMINGTON DE 19886-5700		2002 VEHICLE REPO/FINANCE				\$ 10,591.92
Account No: 3605 Creditor # : 37 CHASE BANK P.O. BOX 26180 BATON ROUGE LA 70826-0180		OVERDRAFT		X		\$ 400.00
Account No: 3854 Creditor # : 38 CHASE GOLD VISA P.O. BOX 52195 PHOENIX AZ 85072-2195		2001/02 GOODS				\$ 11,081.55
Account No: 6793 Creditor # : 39 CHOICE VISA P.O. BOX 6419 THE LAKES NV 88901-6419		2002 GOODS				\$ 19,035.47
Account No: 2722 Creditor # : 40 CINGULAR WIRELESS P.O. BOX 650553 DALLAS TX 75265-0553		2002 PHONE SERVICE ALSO ACCT. 490769378 FOR \$1060.30.				\$ 656.93

Sheet No. 6 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

42,292.00

Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n i q u i t a t e d	D i s p u t e d	Amount of Claim
Account No: 7790 Creditor # : 41 CITI SOLOMON SMITH BARNEY VISA P.O. BOX 8034 SOUTH HACKENSACK NJ 07606		2002 GOODS/SERVICES				\$ 29,336.26
Account No: 2808 Creditor # : 42 CITICAPITAL P.O. BOX 8500-9805 PHILADELPHIA PA 19178-9805		2002 LEASE PHONE SYSTEM				\$ 2,644.32
Account No: 97-0 Creditor # : 43 CITY OF EDMOND 101 E. FIRST ST. EDMOND OK 73034						\$ 78.02
Account No: Creditor # : 44 CITY OF OKLAHOMA CITY P.O. BOX 26670 OKLAHOMA CITY OK 73126		2002 Utility Bills				\$ 27.56
Account No: Creditor # : 45 CITY OF OKLAHOMA CITY						\$ 0.00
Account No: 1650 Creditor # : 46 CLAUSS P.O. BOX 667 FREMONT OH 43420		2002				\$ 178.42

Sheet No. 7 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**32,264.58****Total \$**
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 2253 Creditor # : 47 CLUNE EQUIPMENT LEASING P.O. BOX 7110 OVERLAND PARK KS 66207-0110		2002				\$ 300.00
Account No: Creditor # : 48 COASTAL FLORAL 2451 EASTMAN AVE STE 10 OXNARD CA 93030		2002 FLOWERS				\$ 10,517.75
Account No: 0422 Creditor # : 49 COLON & RECTAL ASSOC. OF OKLA. P.O. BOX 2038 OKLA. CITY OK		2004-05 Medical Bills				\$ 1,000.00
Account No: 4691 Creditor # : 50 CONOCO P.O. BOX 5000 PONCA CITY OK 74602-5000		2002 GOODS				\$ 7,840.02
Account No: 1011 Creditor # : 51 CONSOLIDATED BUSINESS SUPPLY P.O. BOX 44204 OKLAHOMA CITY OK 73144		2002 GOODS				\$ 555.90
Account No: 1011 Creditor # : 52 CONTINENTAL FARMS P.O. BOX 931856 ATLANTA GA 31193-1856		2002 GOODS				\$ 1,780.17

Sheet No. 8 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**21,993.84****Total \$**
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: F417 Creditor # : 53 CONTINENTAL FLORAL GREENS P.O. BOX 34536 SAN ANTONIO TX 78265-4536		2002 GOODS				\$ 14,925.00
Account No: 5543 Creditor # : 54 DIAGNOSTIC RADIOLOGY IMAGING P.O. BOX 2080 EDMOND OK 73083		2005 SERVICES				\$ 116.00
Account No: 4609 Creditor # : 55 DILLARDS P.O. BOX 29448 PHOENIX AZ 85038-9448		2001 GOODS				\$ 6,220.81
Account No: -002 Creditor # : 56 DINHANIAN 15005 NW CORNELL RD. BEAVERTON OR 97006		2002				\$ 135.81
Account No: 1883 Creditor # : 57 DISCOVER P.O. BOX 30943 WEST VALLEY CITY UT 84130-0943		2002 GOODS & SERVICES				\$ 10,346.76
Account No: 2007 Creditor # : 58 DOLE FRESH FLOWERS P.O. BOX 281204 ATLANTA GA 30384-1204		2002 GOODS				\$ 1,757.14

Sheet No. 9 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**33,501.52****Total \$**
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u e d a t e	D i s p u t e	Amount of Claim
Account No: 3685 Creditor # : 59 EDMOND MEDICAL CENTER P.O. BOX 31171 TAMPA FL 33631-1172	H--Husband W--Wife J--Joint C--Community	2002 Medical Bills				\$ 36.18
Account No: 2288 Creditor # : 60 EDMOND REGIONAL MEDICAL CENTER PATIENT ACCTS. P.O. BOX 409167 ATLANTA GA 30384-9167		2002 SERVICES				\$ 50.00
Account No: 1285 Creditor # : 61 ELDORADO TRADING CORP. P.O. BOX 523302 MIAMI FL 33152		2002 GOODS				\$ 1,303.65
Account No: 1920 Creditor # : 62 EMERALD FARMS 9800 NW 17th ST. #1 MIAMI FL 33172		202 GOODS				\$ 2,599.20
Account No: Creditor # : 63 EQUIFLOR CORPORATION P.O. BOX 523226 MIAMI FL 33152-3226		2002 FLOWERS				\$ 124,912.00
Account No: 3013 Creditor # : 64 ETHRIDGE PROPANE GAS P.O. BOX 301 EDMOND OK 73083		2002 PROPANE				\$ 800.00

Sheet No. 10 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

129,701.03

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t a t e d	D i s p u t e d	Amount of Claim
Account No: C270 Creditor # : 65 EVERFLORA CHICAGO 700 NORTHWEST HIGHWAY DES PLAINES ILL 60016		2002 GOODS				\$ 431.12
Account No: 1128 Creditor # : 66 EVERLASTING FLOWERS, INC. P.O. BOX 660479 MIAMI SPRINGS FL 33266		2002 GOODS				\$ 1,245.30
Account No: Creditor # : 67 EXPRESS LUBE 8616 S. WESTERN OKLAHOMA CITY OK 73139		2002 OIL CHANGE				\$ 288.37
Account No: Creditor # : 68 FABRIC BARN 3123 E. ANAHEIM ST. LONG BEACH CA 90804		2002 GOODS				\$ 1,915.88
Account No: 6070 Creditor # : 69 FALCON FARMS P.O. BOX 52-6545 MIAMI FL 33152		2001				\$ 732.57
Account No: 37-1 Creditor # : 70 FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140		2002 SERVICES				\$ 16.32

Sheet No. 11 of 33 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

4,629.56

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u a t e d	D i s p u t e d	Amount of Claim
Account No: 7423 Creditor # : 71 FIRST USA BANK, N.A. P.O. BOX 94014 PALANTINE ILL 60094-4014		2002 GOODS				\$ 3,491.03
Account No: 2134 Creditor # : 72 FLEET CREDIT CARD SERVICE P.O. BOX 15368 WILMINGTON DE 19886-5368		2002 Credit Card Purchases				\$ 8,639.99
Account No: Creditor # : 73 FLORACO 38766 DE LUZ ROAD FALLBROOK CA 92028		2002 GOODS				\$ 206.00
Account No: 25 D Creditor # : 74 FLORACRAFT CORP. NCO FINANCIAL SYSTEMS, INC. 5665 NEW NORTHSIDE DR. STE 300 ATLANTA GA 30328-4617		2002 GOODS				\$ 393.13
Account No: Creditor # : 75 FLORAL AIR P.O. BOX 2290 WATSONVILLE CA 95077-2290		2002 GOODS				\$ 185.25
Account No: Creditor # : 76 FLORASOURCE LLC 12111 MELROSE OVERLAND PARK KS 66213		2002 GOODS				\$ 77.42

Sheet No. **12** of **33** continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims
Subtotal \$
 (Total of this page)
Total \$
 (Report total also on Summary of Schedules)
12,992.82

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 9927 Creditor # : 77 FOLEYS P.O.. BOX 52026 PHOENIX AZ 85072-2026		2002 GOODS				\$ 117.42
Account No: Creditor # : 78 FORD CREDIT P.O. BOX 640001 DZ DALLAS TX 75364-0001		2002 REPO				Unknown
Account No: Creditor # : 79 FORSCHNER GROUP, INC. P.O. BOX 874 SHELTON CT 06484-0874		2002 GOODS				\$ 265.66
Account No: Creditor # : 80 FRESHPACK, LLC 14789 COOL VALLEY RANCH RD. VALLEY CENTER CA 92082		2002 GOODS				\$ 2,023.00
Account No: Creditor # : 81 FULL CIRCLE LAWN 415 E. 5th STREET EDMOND OK 73034		2004-05 LAWN SERVICE				\$ 510.00
Account No: Creditor # : 82 GELCO INTERNACIONAL S.A. P.O. BOX 861463 ORLANDO FL 32886-1463		2002 GOODS				\$ 183.55

Sheet No. 13 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ 3,099.63
(Total of this page)Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY

/ Debtor

Case No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 83 GIFTWARES COMPANY, INC. 436 FIRST AVENUE ROYERSFORD PA 19468			2002 GOODS				\$ 414.18
Account No: 2804 Creditor # : 84 GLAD-A-WAY GARDENS CMA BUSINESS CREDIT SERVICES P.O. BOX 7740 BURBANK CA 132804			2002 GOODS				\$ 7,031.86
Account No: 3176 Creditor # : 85 GM CARD P.O. BOX 60119 CITY OF INDUSTRY CA 91716-0119			2002 Credit Card Purchases				\$ 5,112.17
Account No: Creditor # : 86 GRAND FLORAL IMPORT INC. P.O. BOX 60839 CHARLOTTE NC 28260-0839			2002 GOODS				\$ 5,462.40
Account No: Creditor # : 87 GREATER FLOWER GROWERS & SPRS. P.O. BOX5045 OXNARD CA 93030			2002 GOODS				\$ 1,101.50
Account No: 2031 Creditor # : 88 HAMPSHIRE PAPER CORP. 24 POWERS STREET MILFORD NH 03055			2002 GOODS				\$ 977.62

Sheet No. 14 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

20,099.73

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 1317 Creditor # : 89 HARTFORD FARMS P.O. BOX 618 BLOUNTSTOWN FL 32424-0618		2002 GOODS				\$ 438.75
Account No: Creditor # : 90 HARVEY JANATORIAL SALES 28 NW 10TH ST. OKLAHOMA CITY OK 73103		2002 SUPPLIES				\$ 132.86
Account No: Creditor # : 91 HAUSERMAN'S ORCHIDS 2 NORTH 134 ADDISON RD. VILLA PARK ILL 60181		2002 FLOWERS				\$ 536.60
Account No: 3004 Creditor # : 92 HEARTLAND PATH P.O. BOX 26343 OKLA. CITY OK 73126		2004-05				\$ 4,400.00
Account No: 0523 Creditor # : 93 HIBDON TIRE CENTERS P.O. BOX 96496 OKLAHOMA CITY OK 73143		2001/02 GOODS				\$ 2,367.08
Account No: Creditor # : 94 INDEPENDENT FINANCIAL SYSTEMS IFS 200 GODDARD IRVINE CA		2003-05 NON-COMPETE CLAUSE				Unknown

Sheet No. 15 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)**7,875.29**Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: 49.2 Creditor # : 95 INTERNAL MEDICINE CENTRAL P.O. BOX 965220 OKLAHOMA CITY OK 73196-5220		2002 SERVICES				\$ 60.00
Account No: Creditor # : 96 JOHN HENRY COMPANY 5800 W. GRAND RIVER AVE. LANSING MI 48901-7099		2002				\$ 1,970.89
Account No: Creditor # : 97 JOHN URA, INC. 42154 PALM AVE. MISSION SANJOSE CA 94539		2002				\$ 357.00
Account No: 3711 Creditor # : 98 JOLO FARMS 13661 DEERING BAY DRIVE MIAMI FL 33158		2002				\$ 398.80
Account No: Creditor # : 99 K Y BROS. GREENHOUSE 23940 POTTER ROAD SALINAS CA 93908		2002 FLOWERS				\$ 2,295.00
Account No: 1201 Creditor # : 100 KENNICOTT BROTHERS COMPANY 1638 W. HUBBARD STREET CHICAGO ILL 60622-6303		2002 GOODS				\$ 373.47

Sheet No. **16** of **33** continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

5,455.16

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BB

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 101 KENNICOTT BROTHERS COMPANY P.O. BOX 92170 CHICAGO ILL 60622-6303		2002				\$ 358.97
Account No: Creditor # : 102 LAKESHORE BOX & PRODUCTS CO. 2737 S. 12th AVE. BROADVIEW ILL 60155		2002 GOODS				\$ 621.10
Account No: 0052 Creditor # : 103 LCT TRANSPORTATION AARON HARRIS BLAKE & ASSOC. 2714 INDEPENDENCE ST. STE 200 METAIRIE LA 70006		2002 GOODS				\$ 6,460.93
Account No: Creditor # : 104 LIBERTY FLORAL 4333 W. GONZALES RD. OXNARD CA 93030		2002 FLOWERS				\$ 1,550.51
Account No: 30-0 Creditor # : 105 LOVE, BEAL & NIXON (FORD MOTOR CREDIT) P.O. BOX 32738 OKLA. CITY OK 73123		2003				\$ 5,796.48
Account No: Creditor # : 106 MATSUI WHOLESALE FLORIST 1645 OLD STAGE ROAD SALINAS CA 93908		2002 FLOWERS				\$ 3,770.60

Sheet No. 17 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

18,558.59

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u e d a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 107 MAXIMUM NURSERY INC. 4575 FOOTHILL ROAD CARPINTRIA CA 93013		2002 FLOWERS				\$ 909.05
Account No: Creditor # : 108 MAZZANTI CARNATIONS, INC. 820 TENNIS DRIVE S SAN FRANCISCO CA 94080		2002 FLOWERS				\$ 885.65
Account No: Creditor # : 109 MCGINLEY MILLS, INC. HECKMAN & BATES STREETS PHILLIPSBURG NJ 08865		2002 GOODS				\$ 885.65
Account No: Creditor # : 110 MCLEOD USA P.O. BOX 3243 MILWAUKEE WI 53201-3243		2002				\$ 1,100.01
Account No: Creditor # : 111 MELLANO & COMPANY 766 WALL STREET LOS ANGELES OK 90014		2002				\$ 3,057.28
Account No: Creditor # : 112 MICHAEL CLUEN 3500 FOUR WINNS STRAIT ARCADIA OK 73013						\$ 0.00

Sheet No. 18 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

6,837.64

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n i q u i t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 113 MILGRO NURSERY P.O. BOX 6069 OXNARD CA 93031		2002 GOODS				\$ 1,209.00
Account No: Creditor # : 114 MINAMI GREENHOUSE INC. 20400 SPENCE ROAD SALINAS CA 93908		2002 FLOWERS				\$ 1,181.06
Account No: Creditor # : 115 MISTLETOE WHOLESALE FLORIST 33 N. BROADWAY CIRCLE OKLAHOMA CITY OK 73103		2002 FLOWERS				\$ 1,087.60
Account No: Creditor # : 116 MISTY P.O. BOX 828428 PHILADELPHIA PA 19182		2002				\$ 10,576.00
Account No: 2288 Creditor # : 117 MORNINGSTAR EMERGENCY PHYS. P.O. BOX 99998 OKLA. CITY OK 73199-001		2002 Medical Bills				\$ 17.17
Account No: Creditor # : 118 MOSS MAN INC. 1570 KEYWAY COURT ENGLEWOOD FL 34223		2002 GOODS				\$ 409.79

Sheet No. 19 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

14,480.62

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 119 MOUNTAIN VIEW GREENHOUSES, INC P.O. BOX 32 MOUNTAIN VIEW CA 94042		2002 GOODS				\$ 7,486.42
Account No: 9901 Creditor # : 120 NEIMAN MARCUS P.O. BOX 620016 DALLAS TX 75262-0016		2005 Credit Card Purchases				\$ 50.00
Account No: Creditor # : 121 NOBLE VALLEY FARMS 450 W. ENTERPRISE ROAD P.O. BOX 1538 SHELTON WA 98584		2002 GOODS				\$ 1,828.92
Account No: 809 Creditor # : 122 NORTHWEST PEDIATRICS 4140 W. MEMORIAL RD. #413 OKLA. CITY OK 73120-8300		2002 Medical Bills				\$ 15.00
Account No: Creditor # : 123 OCEAN BREEZE INTERNATIONAL 3910 N. VIA REAL CARPINTERIA CA 93013		2002				\$ 411.50
Account No: 66-7 Creditor # : 124 OG & E P.O. BOX 26040 OKLAHOMA CITY OK 73126-0040		2002 ELECTRIC SERVICE				\$ 80.00

Sheet No. 20 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

9,871.84

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u e d e d	D i s p u t e d	Amount of Claim
Account No: 30-5 Creditor # : 125 OG & E P.O. BOX 24990 OKLA. CITY OK 73124-0990		2003 17 S. ARCADIAN ELECTRIC BILL				\$ 589.16
Account No: 80-8 Creditor # : 126 OG&E P.O. BOX 26040 OKLAHOMA CITY OK 73126-0040		2002 ELECTRIC SERVICE				\$ 4,034.00
Account No: 9045 Creditor # : 127 OKLAHOMA CO. TREASURER 320 ROBERT S. KERR RM 302 OKLAHOMA CITY OK 73102		2001,2002,2003 PROPERTY TAXES ON 17 S. ARCADIAN				\$ 4,026.09
Account No: 1011 Creditor # : 128 OKLAHOMA EMPLOYMENT SECURITY P.O. BOX 268826 OKLAHOMA CITY OK 73152-2004		2002				\$ 1,870.72
Account No: -011 Creditor # : 129 OKLAHOMA NATURAL GAS P.O. BOX 268826 OKLAHOMA CITY OK 73126-8826		2002 GAS				\$ 86.71
Account No: -001 Creditor # : 130 OKLAHOMA NATURAL GAS P.O. BOX 268826 OKLAHOMA CITY OK 73126-8826		2002 GAS				\$ 87.41

Sheet No. 21 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

10,694.09

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 131 OKLAHOMA SPORTS SCIENCE P.O. BOX 1998 OKLAHOMA CITY OK 73101		FOR JOHN VICTORY				\$ 1,348.00
Account No: 8833 Creditor # : 132 OXMOOR HOUSE P.O. BOX 62502 TAMPA FL 33662		2002 GOODS ALSO ACCT 20980121879 \$14.90				\$ 29.91
Account No: Creditor # : 133 OZARK NATURAL PRODUCTS 310 NORTHEND AVE. PARAGOULD AR 72450		2002 WATER				\$ 1,372.76
Account No: 5714 Creditor # : 134 PACIFIC LIFE & ANNUITY CO. P.O. BOX 7010 NEWPORT BEACH CA 92658-7010		2002 GOODS				\$ 533.56
Account No: Creditor # : 135 PACIFIC RIM FLOWERS/ORCHID P.O. BOX 3522 VISTA CA 92085		2002 GOODS				\$ 708.20
Account No: Creditor # : 136 PAJARO VALLEY GREENHOUSES, INC 210 LEWIS ROAD P.O. BOX 69 WATSONVILLE CA		2002 GOODS				\$ 915.35

Sheet No. 22 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

4,907.78

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 137 PAULINE VICTORY CLUEN 3500 FOUR WINNS STRAIT ARCADIA OK 73013						\$ 0.00
Account No: 1338 Creditor # : 138 PEGASUS SATELLITE TV, INC. P.O. BOX 9001587 LOUISVILLE KY 40290-1587		2003 SERVICE				\$ 274.61
Account No: -559 Creditor # : 139 PIER 1 IMPORTS P.O. BOX 1203 ST. CLOUD MN 56396-1203		2002 GOODS				\$ 2,023.70
Account No: 5516 Creditor # : 140 PIKEPASS 4401 W. MEMORIAL OKLAHOMA CITY OK 73134		2002 PIKEPASS PASS IN NAME OF CHRIS WANNER.				\$ 132.70
Account No: 0036 Creditor # : 141 PIKEPASS 4401 W. MEMORIAL ROAD OKLAHOMA CITY OK 73134		2002 PIKEPASS				\$ 196.26
Account No: 0453 Creditor # : 142 PIKEPASS 4401 W. MEMORIAL OKLAHOMA CITY OK 73134		2002 PIKEPASS				\$ 266.55

Sheet No. 23 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	2,893.82
(Total of this page)	
Total \$	
(Report total also on Summary of Schedules)	

FORM B6F (12/03) West Group, Rochester, NY

In re **DAVID VICTORY**

/ Debtor

Case No. **05-27446-BH**

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 143 PITNEY BOWES INC. P.O. BOX 85390 LOUISVILLE KY 40285-5390		2002 MAILING MACHINE LEASE/SERVICE				\$ 270.64
Account No: 5-10 Creditor # : 144 PLAZA ASSOCIATES (CENTRAL WHOLESALE FLORIST) P.O. BOX 18008 HAUPPAUGE NY 11788-8808		2002 CHASE AUTO FINANCE COLLECTOR FOR CHASE AUTO FINANCE				\$ 10,591.92
Account No: Creditor # : 145 POKON & CHRYSAL 3063 N.W. 107th AVE. MIAMI FL 33172		2002				\$ 1,466.00
Account No: Creditor # : 146 PREMIER FLORAL CORP. P.O. BOX 522758 MIAMI FL 33152-2758		2002 FLOWERS				\$ 4,768.12
Account No: Creditor # : 147 PRIORITY ONE FLOWER SHIPPERS 12 BLOSSOM WAY SCOTTS VALLEY CA 95066		2002				\$ 310.00
Account No: Creditor # : 148 PRO-T-KEA NOW 14111 WESTFORK RD. PAUMA VALLEY CA 92061		2002				\$ 6,553.00

Sheet No. **24** of **33** continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ **23,959.68**
(Total of this page)Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H-Husband W-Wife J-Joint C-Community	C o n t i n g e n t	U n i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 0552 Creditor # : 149 PRUDENTIAL BANKCARD SERVICES P.O. BOX 15137 WILMINGTON DE 19886-5137		2002 GOODS				\$ 7,129.42
Account No: Creditor # : 150 PURCHASE POWER P.O. BOX 856042 LOUISVILLE KY 40285-6042		2002				\$ 59.43
Account No: Creditor # : 151 QUEEN'S FLOWERS 2750 N.W. 79th AVE. MIAMI FL 33122		2002 FLOWERS				\$ 29,652.84
Account No: 8130 Creditor # : 152 QWEST P.O. BOX 85023 LOUISVILLE KY 40285-5023		2002 TELEPHONE SERVICE ALSO ACCCT 52555813 \$690.10				\$ 305.65
Account No: Creditor # : 153 R.O.S.E. P.O. BOX 52-2903 MIAMI FL 33152		2002				\$ 169.39
Account No: 2779 Creditor # : 154 RADIOLOGY ASSOC. CCI P.O. BOX 60607 OKLA. CITY OK 73146		2004 SERVICES				\$ 64.56

Sheet No. 25 of 33 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

37,381.29

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 4282 Creditor # : 155 RADIOLOGY CONSULTANTS, INC. 4625 S. WESTERN AVE P.O. BOX 95818 OKLA. CITY OK 73143		2004-05 Medical Bills				\$ 52.00
Account No: Creditor # : 156 RAINBOW FLOWERS IMPORTS, INC. P.O. BOX 152174 TAMPA FL 33684-2174		2002 FLOWERS				\$ 931.05
Account No: Creditor # : 157 RIVERDALE FARMS, INC. P.O. BOX 861093 ORLANDO FL 32886-1093		2002 FLOWERS				\$ 553.94
Account No: Creditor # : 158 ROLLING HILLS RANCH C/O NCO FINANCIAL 3850 N. CAUSEWAY BLVD. 3rd FL. METAIRIE LA 70002		2003 GOODS				\$ 790.14
Account No: 1325 Creditor # : 159 ROY HOUFF COMPANY 620 S. OAK PARK AVE. CHICAGO ILL 60638		2002				\$ 1,871.10
Account No: Creditor # : 160 SCG, LLC/BOTANICAL ACRES 514 LACOSTA AVE. LEV CADIA CA 92024		2002				\$ 280.75

Sheet No. 26 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

4,478.98

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 161 SCOTT'S GLADIOLUS FARM, INC. P.O. BOX 127 ALTHA FL 32421		2002 FLOWERS				\$ 1,590.06
Account No: 0130 Creditor # : 162 SEARS 86 ANNEX ATLANTA GA 30386-0001		2001-02 Credit Card Purchases				\$ 6,104.91
Account No: Creditor # : 163 SKYLINE FLOWER GROWERS 4279 EAST HUENEME ROAD OXNARD CA 93033		2002				\$ 17.96
Account No: Creditor # : 164 SONITROL OF OKLA. CITY, INC. 1635 N.W. 23rd STREET OKLAHOMA CITY OK 73106		2002				\$ 563.97
Account No: 33-2 Creditor # : 165 SOUTHWESTERN BELL TELEPHONE P.O. BOX 4843 HOUSTON TX 77097-0078		2002 TELEPHONE SERVICE				\$ 2,871.43
Account No: 35-2 Creditor # : 166 SOUTHWESTERN BELL TELEPHONE P.O. BOX 4843 HOUSTON TX 77097-0078		2002 TELEPHONE SERVICE				\$ 294.38

Sheet No. 27 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

11,442.71

Total \$
(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: 35-3 Creditor # : 167 SOUTHWESTERN BELL TELEPHONE P.O. BOX 4843 HOUSTON TX 77097-0078		2002 TELEPHONE SERVICE				\$ 259.29
Account No: Creditor # : 168 SOUTHWESTERN BELL YELLOW PAGES P.O. BOX 630014 DALLAS TX 75263-0014		2002 YELLOW PAGES ADVERTISING				\$ 1,289.08
Account No: 16-1 Creditor # : 169 SPRINT P.O. BOX 219554 KANSAS CITY MO 64121		2003 SERVICES				\$ 200.00
Account No: Creditor # : 170 SPRINT						\$ 0.00
Account No: 9102 Creditor # : 171 STAGE (GRANITE NAT'L BANK) P.O. BOX 660297 DALLAS TX 75266-0297		2002 GOODS				\$ 175.00
Account No: Creditor # : 172 T. LARRYJONES, INC. 150 PINTAIL ST. ST. ROSE LA 70087		2002				\$ 4,048.46

Sheet No. 28 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims
Subtotal \$
 (Total of this page)
Total \$
 (Report total also on Summary of Schedules)
5,971.83

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t a t e d	D i s p u t e d	Amount of Claim
Account No: <u>NTWH</u> Creditor # : 173 TAYAMA GREENHOUSES INC. 753 WALL STREET LOS ANGELES CA 90014		2002 GOODS				\$ 2,447.83
Account No: <u>09-9</u> Creditor # : 174 TERMINIX P.O. BOX 15240 OKLAHOMA CITY OK 73155-5240		2002 SERVICE				\$ 180.00
Account No: Creditor # : 175 TERRY'S FLOWER CONNECTION P.O. BOX 5284 VENTURA CA 93005-0284		2002 FLOWERS				\$ 2,208.55
Account No: Creditor # : 176 TEXACO P.O. BOX 9010 DES MOINES IA 50368-9010		2002 Credit Card Purchases				\$ 6,636.00
Account No: Creditor # : 177 TEX-MEX IMPORTING CO. INC. 3100 COLBATH MCCALLEN TX 78503		2002 GOODS				\$ 2,900.52
Account No: Creditor # : 178 TITAN FARMS, LLC RIVIERA FINANCE P.O. BOX 542300 HOUSTON TX 77254		2002 GOODS				\$ 2,998.52

Sheet No. 29 of 33 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

17,371.42

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b o r	H--Husband W--Wife J--Joint C--Community	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No:							\$ 0.00
Creditor # : 179 T-MOBILE P.O. BOX 790047 ST. LOUIS MO 63179-0047							
Account No:							\$ 0.00
Creditor # : 180 T-MOBILE							
Account No: 4994			2002-03 INSURANCE ALSO POLICY#VO107351001 FOR \$1,110				\$ 6,873.00
Creditor # : 181 TRINITY UNIVERSAL INSURANCE CO P.O. BOX 655028 DALLAS TX 75265-5028							
Account No:			2002 GOODS				\$ 238.31
Creditor # : 182 TROPICAL CONNECTION P.O. BOX 9 PAHOA HA 96778							
Account No: 1676			2002 GOLF MEMBERSHIP				\$ 463.12
Creditor # : 183 TWIN HILLS GOLF & COUNTRY CLUB 3401 NE 36th ST. OKLAHOMA CITY OK 73121							
Account No:			2002				\$ 445.50
Creditor # : 184 U.S. FINANCIAL 10290 ALLIANCE RD. P.O. BOX 429560 CINCINNATI OH 45242-9560							

Sheet No. 30 of 33 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

8,019.93

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 7332 Creditor # : 185 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM ILL 60132-0577		2002				\$ 45.60
Account No: 7332 Creditor # : 186 UNITED PARCEL SERVICE P.O. BOX 650580 DALLAS TX 75265-0580		2002 SERVICES				\$ 127.41
Account No: Creditor # : 187 UNITRIN PROPERTY & CASUALTY P.O. BOX 655028 DALLAS TX 75265-5028		2002 INSURANCE				\$ 3,134.00
Account No: Creditor # : 188 VALLEY FLOWERS, INC. 3920 N. VIA REAL CARPINTERIA CA 93013		2002 FLOWERS				\$ 159.00
Account No: Creditor # : 189 VELOCITY EXPRESS CORP. CORPORATE EXPRESS P.O. BOX 660329 DALLAS TX 75266-0329		2002 SERVICE				\$ 814.22
Account No: 5597 Creditor # : 190 WAL-MART P.O. BOX 530927 ATLANTA GA 30353-0927		2004 Credit Card Purchases				\$ 1,414.77

Sheet No. 31 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)
Total \$
(Report total also on Summary of Schedules)

5,695.00

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 191 WARNER HEAT & AIR 1000 S. RICHLAND ROAD MUSTANG OK 73064		2002 SERVICE				\$ 76.72
Account No: Creditor # : 192 WASTE CONNECTIONS INC. 4625 SOUTH ROCKWELL OKLAHOMA CITY OK 73179		2002 SERVICE				\$ 561.90
Account No: Creditor # : 193 WESTERN PULP PRODUCTS P.O. BOX 968 CORVALIS OR 97339-0968		2002 GOODS				\$ 944.48
Account No: 1800 Creditor # : 194 WESTERN PULP PRODUCTS, CO. P.O. BOX 968 CORVALIS OR 97339-0968		2002 GOODS				\$ 971.08
Account No: Creditor # : 195 WESTFLORA 301-A LAMBERT ST. OXNARD CA 93036		2002 GOODS				\$ 10,787.86
Account No: Creditor # : 196 WESTFLORA INC. 301-A LAMBERT STREET OXNARD CA 93036		2002 FLOWERS				\$ 10,787.81

Sheet No. 32 of 33 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$****24,129.85**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t a t e d	D i s p u t e d	Amount of Claim
Account No: 0000 Creditor # : 197 WILSEY BENNETT CO. P.O. BOX 4189 VENTURA CA 93007-4189		2002				\$ 3,776.34
Account No: 4505 Creditor # : 198 WORKS & LENTZ 1437 S. BOULDER, STE 900 TULSA OK 74119-3631		2002 GOODS COLLECTOR FOR GLAD-A-WAY GARDENS LISTED HEREIN FOR \$7,031.86				Unknown
Account No: NOKL Creditor # : 199 ZIPPER FARMS P.O. BOX 640 FT. MYERS FL 33902		2002 GOODS				\$ 1,478.75
Account No: Creditor # : 200 ZIPPERER FARMS P.O. DRAWER 640 FORT MYERS FL 33902		2002 GOODS				\$ 1,478.75
Account No:						
Account No:						

Sheet No. 33 of 33 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

6,733.84

983,321.48

FORM B6G (10/89) West Group, Rochester, NY

In re DAVID VICTORY

/ Debtor

Case No. 05-27446-BH

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☒ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, including Zip Code, of other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.

FORM B6H (6/90) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH
(if known)**SCHEDULE H-CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor

FORM B61 (6/90) West Group, Rochester, NY

In re DAVID VICTORY

/ Debtor

Case No. 05-27446-BH

(if known)

SCHEDULE I-CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP	AGE
Married	SON	XX
	SON	XX
	WIFE	XX
EMPLOYMENT: DEBTOR		SPOUSE
Occupation SALES		
Name of Employer BOB HOWARD PONTIAC/GMC		
How Long Employed 3 MONTHS		
Address of Employer BROADWAY EXTENSION EDMOND OK 73013		
Income: (Estimate of average monthly income)		
Current Monthly gross wages, salary, and commissions (pro rate if not paid monthly)		
Estimated Monthly Overtime		
SUBTOTAL		
LESS PAYROLL DEDUCTIONS		
a. Payroll Taxes and Social Security		
b. Insurance		
c. Union Dues		
d. Other (Specify): DEMO VEHICLE		
SUBTOTAL OF PAYROLL DEDUCTIONS		
TOTAL NET MONTHLY TAKE HOME PAY		
Regular income from operation of business or profession or farm (attach detailed statement)		
Income from Real Property		
Interest and dividends		
Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.		
Social Security or other government assistance		
Specify:		
Pension or retirement income		
Other monthly income		
Specify:		
TOTAL MONTHLY INCOME		
TOTAL COMBINED MONTHLY INCOME \$ <u>1,310.00</u>		
(Report also on Summary of Schedules)		

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

FORM B6J (6/90) West Group, Rochester, NY

In re DAVID VICTORY / DebtorCase No. 05-27446-BH

(if known)

SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR

Complete this schedule by estimating the average expenses of the debtor and the debtor's family. Pro rate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

Rent or home mortgage payment (include lot rented for mobile home)	\$	0.00
Are real estate taxes included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Is property insurance included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Utilities: Electricity and heating fuel	\$	500.00
Water and sewer	\$	0.00
Telephone	\$	400.00
Other	\$	0.00
Home maintenance (Repairs and upkeep)	\$	0.00
Food	\$	600.00
Clothing	\$	0.00
Laundry and dry cleaning	\$	0.00
Medical and dental expenses	\$	0.00
Transportation (not including car payments)	\$	200.00
Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	0.00
Charitable contributions	\$	0.00
Insurance (not deducted from wages or included in home mortgage payments)		
Homeowner's or renter's	\$	0.00
Life	\$	0.00
Health	\$	0.00
Auto	\$	175.00
Other	\$	0.00
Taxes (not deducted from wages or included in home mortgage)		
Specify:	\$	0.00
Installment payments: (in chapter 12 and 13 cases, do not list payments to be included in the plan)		
Auto	\$	650.00
Other:	\$	0.00
Alimony, maintenance, and support paid to others	\$	0.00
Payments for support of additional dependents not living at your home	\$	0.00
Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$	0.00
Other:	\$	0.00
TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)	\$	2,525.00

FORM B6 (6/90) West Group, Rochester, NY

In re DAVID VICTORY / Debtor Case No. 05-27446-BH
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY AN INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 46 sheets, and that they are true and correct to the best of my knowledge, information and belief.

Date:

10-26-05

Signature

DAVID VICTORY

Form 7 (9/00) West Group, Rochester, NY

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF OKLAHOMA

In re **DAVID VICTORY**
CENTRAL WHOLESALE FLORIST

Case No. **05-27446-BH**
Chapter **7**

/ Debtor

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to any question is "None," or the question is not applicable, mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

1. Income from employment or operation of business.

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE (if more than one)

Year to date: \$34,000

Last Year:

Year before:

2. Income other than from employment or operation of business.

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ **NONE**

3. Payments to creditors.

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ **NONE**

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b. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

4. Suits and administrative proceedings, executions, garnishments and attachments.

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	----------------------	---------------------------------	-----------------------

SEE ATTACHED

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Name: BANK OF OKLAHOMA Address:	SEPT. 2005	Description: GARNISHED JOINT CHECKING ACCT. Value: \$300

5. Repossessions, foreclosures and returns.

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

6. Assignments and receiverships.

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

7. Gifts.

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

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8. Losses.

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**9. Payments related to debt counseling or bankruptcy.**

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Payee: JOHN E. MONTAZZOLI Address: 3209 S. Broadway, Suite 229 EDMOND, OKLAHOMA 73013	Date of Payment: See Disclosure Statement	\$0.00

10. Other transfers.

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Transferee: See attached exhibit Address: Relationship:		Property: Value:

11. Closed financial accounts.

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless spouses are separated and a joint petition is not filed.)

☒ NONE**12. Safe deposit boxes.**

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**13. Setoffs.**

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**14. Property held for another person.**

List all property owned by another person that the debtor holds or controls.

☒ NONE

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15. Prior address of debtor.

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

☒ NONE

16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the six-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

☒ NONE

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, release of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

☒ NONE

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

☒ NONE

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

☒ NONE

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18. Nature, location and name of business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

<u>NAME AND ADDRESS</u>	<u>TAXPAYER I.D. NUMBER</u>	<u>NATURE OF BUSINESS</u>	<u>BEGINNING AND ENDING DATES</u>
Debtor is an Individual: TaxPayer ID: see attached exhibit Business Address:			

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

☒ NONE

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of Perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date 10-26-05

Signature DAVID VICTORY

Date _____

Signature _____

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both, 18 U.S.C. § 152 and § 3571.

David Victory was the sole shareholder of Central Wholesale Florist, Inc. The business was a large wholesale florist in Oklahoma City that stopped doing business in late 2001/early 2002 due to its financial failure. The corporation's failure resulted in a catastrophic financial crisis for David Victory and his family. David Victory's large, family home at 17 S. Arcadian Oaks, Edmond, Oklahoma was foreclosed upon by the mortgage lender. The family moved into another, more modest home in 2002 with an option to purchase it. David Victory was the beneficiary of a spendthrift life insurance trust, exempt from creditors due to the spendthrift provisions and 36 O.S. § 3631.1. David Victory used the exempt proceeds of the trust to purchase an exempt homestead for his family. The exempt trust proceeds were tied up by the trustee, Bank of America, pending a determination by the IRS that no generation-skipping estate taxes were due. The exempt life insurance trust funds were released by the trustee to David Victory in August 2005 and were used to purchase a homestead. Mr. Victory's interest in the homestead is listed on schedule "A" and is exempted on schedule "C" herein.

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5 Record(s) Found.			
CJ-2002-4235	05/22/2002	Victory, Pauline v. Equiflor Corporation	VICTORY, DAVID (Defendant)
CJ-2002-7172	08/27/2002	Bank Of Oklahoma v. Central Wholesale Florist, Inc	VICTORY, DAVID A (Defendant)
CJ-2002-8248	10/02/2002	Bank One Na v. Victory, David A	Victory, David A (Defendant)
CS-2003-855	01/29/2003	Bank of Oklahoma NA v. David A Victory	Victory, David A (Defendant)
CJ-2003-6944	08/15/2003	Bank of America v. Victory, David A	Victory, David A (Defendant)

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